

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 3,204/- Attached to the Officers of this Department for the period from 23.05.2012 to 22.06.2012 – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 400

Dated: 07.07.2012

Read:-

From M/s Airtel Ltd., Hyderabad. Certain Bills Dated:- 24.06.2012.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 3,204/- (Rupees Three Thousand Two Hundred and Four Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357625, 9949357627, 9989334997, 9959558414, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., Assistant Financial Advise and other officers for the official use for the period from 23.05.2012 to 22.06.2012 as mentioned in the annexure to this order. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to draw and credit the amount sanctioned in para (1) above to the bank A/c. of M/s. “Bharti Airtel Limited - Mobile Services”, Hyderabad through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Office,
Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)
Department for the period from 23.05.2012 to 22.06.2012 Vide G.O. Rt. No. ,
Dt: 07.07.2012.

Sl. No.	Cell Phones Attached to the Officers	Cell Phone Nos.	Bill Amount for this month	As per Eligibility	Total Amount
1	Sri M. Subba Rao, A.S. to Govt.	9949357621	410	625	410
2	Sri A. Madhava Krishna Rao, S.O.	9949357622	416	625	416
3	Sri R. Prabhu Das, A.S. to Govt.	9949359508			
4	Sri C. Nagabhushana Sastry, S.O.	9949357625	84	625	84
5	Smt N. Lakshmi Padmaja, S.O.	9949357627	300	625	300
6	Sri P. Gangadhara Rao, AFA	9989334997	473	625	473
7	Sri Y. Prabhakara Rao, S.O.	9959558414	285	625	285
8	Smt M. Saritha, S.O.	9959558416	382	625	382
9	Kum S. Suneetha, P.S.	9959558417	229	625	229
10	Smt S.A. Satyavathi, S.O.	9000141592	912	625	625
11					
		TOTAL			3204

SECTION OFFICER